

Alternatives to Abortion Invoice

Contract #	<u>CS170042006</u>	Vendor Name:	<u>The Light House Inc</u>
Vendor Number:	<u>43156952500/MB00094162</u>	Vendor Address:	<u>P.O. Box 22553</u>
			<u>Kansas City, MO 64113</u>

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: Jun-17
Invoice Date: 5/18/2017
Service Period: June 1-June 30

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 83,333.33	\$67,211.17	\$ 16,666.67

Quarterly expenditure adjustment:

Total Due: **\$16,122.16**

Allocation Remaining \$ -

Signature: jmBall, lmsw

